Millenium Freightways Inc.			DATE 09-AUG-19	ACCOUNT#		CUST REF#		WB#		
	Tel: + 905.7	7958686						, ,		1022
	Fax: + 905.	7958687		ARGO CTL# 3546879123546789123546			AWB/CTN# 057-85659512		P/U I	REF#
BILL TO:				ORDER	ORDERED BY: SVC			BASE		
EXPRESS WORLD CARGO				JOE I	OBO		FUEL			
PICKUP FROM				DELIVERED TO			TOLL			
PATHEON INC.				AIR FRANCE CARGO						
2100 SYNTEX COURT				6500 SILVER DART DR						
MISSISSAUG	A, ON L5N 3	(4		MISSISSAUGA, ON						
UNIT/QTY	SKID	WGHT. (LB)		DELI. DATE: DELI. TIME		IME	P/U: DRV.			
2 RKN		3322	2.00							
SHIPPER PRINT & SIGN				RECEIVER PRINT & SIGN DE (RECEIVED IN GOOD)		DELI. DRV.				
								HST		
								TOTAL		
COMMENTS						ı	<u> </u>			

COMMENIS:

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BELIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHRWENT OR \$50.00 FOR THE BNTIRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET:: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE PROMITHE CARRIER FOR AN INCREASE IN LIABLITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.

Millenium Fre	eightways li	ic. DATE	ACCOUNT#		CUST REF#	WB#	
		09-AUG-19	400				1022
Fax	Tel: + 905.7958686 Fax: + 905.7958687		CARGO CTL# CTL#REF#12354687912354678912354		AWB/CTN 057-8565951		P/U REF#
BILL TO:	•	ORD	ERED BY	: SVC	BASE		
EXPRESS WOR		JO	DE LOBO	SMD	FUEL		
	<u>M</u>		DELIVERED TO				
PATHEON INC.		AIR FRANCE	AIR FRANCE CARGO				
2100 SYNTEX CC		6500 SILVER I	6500 SILVER DART DR				
MISSISSAUGA, O		MISSISSAUGA	MISSISSAUGA, ON				
UNIT/QTY	SKID W	GHT. (LB)	DELI. DATE:	DELI. 1	TIME P/U: DRV.		
2 RKN		3322.00	0				
SHIPPER PRINT & SIGN				RECEIVER PRINT & SIGN D			
			(RECEIVED IN	GOOD)		HST	
						TOTAL	
COMMENTS:		<u> </u>			<u> </u>	1	•

THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNTED ON THE TOTAL WEIGHT OF THE SHEVENT OR \$50.00 FOR THE ENTIRE SHEVENT, UNLESS ALL OF THE FOLLOWING TERVIS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITTING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHEVENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE FROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMANGE NOR PILIFERAGE FROM SEALED CONTAINERS.